Subject: Re: Insurance Certificate Approved for San Pedro Property Owners Alliance

Date: 08/16/2017 04:17 PM

To: Gianine Rizzi < grizzi@sanpedrobid.com>

Aren't we still waiting on the info from Marco regarding the inflatables?

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
San Pedro Historic Waterfront
Business Improvement District
390 W. 7th Street | San Pedro, CA 90731
T 310.832.2183 | F 310.832.0685
Lparker@sanpedrobid.com
www.sanpedrobid.com

On Wed, Aug 16, 2017 at 4:16 PM, Lorena Parker < <u>lparker@sanpedrobid.com</u>> wrote: Does she have everything she needs to process the insurance?

Lorena Parker

Executive Director

San Pedro Property Owners' Alliance

San Pedro Historic Waterfront

Business Improvement District

390 W. 7th Street | San Pedro, CA 90731

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Lparker@sanpedrobid.com

www.sanpedrobid.com

On Wed, Aug 16, 2017 at 4:15 PM, Gianine Rizzi < grizzi@sanpedrobid.com wrote:

Yes it is. Street Services needs it for our Notification Flyer. Once Sue uploads to Track4LA, we will have the number and add to the flyer.

On Wed, Aug 16, 2017 at 4:12 PM, Lorena Parker < lparker@sanpedrobid.com wrote:

Is this for the LA Fleet Week event insurance?

I thought that's what we were working on with the application.

Lorena Parker

Executive Director

San Pedro Property Owners' Alliance

San Pedro Historic Waterfront

Business Improvement District

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Lparker@sanpedrobid.com

www.sanpedrobid.com

----- Forwarded message -----

From: Sandra Ciaramitaro < sandra.ciaramitaro@lacity.org >

Date: Wed, Aug 16, 2017 at 3:39 PM

Subject: Re: Insurance Certificate Approved for San Pedro Property Owners Alliance

To: Gianine Rizzi < grizzi@sanpedrobid.com <a href="mailto:Cc:Lorena Parker lorena Parker@sanpedrobid.com lorena Parker lorena P

Hi Gianine

I just received a notification from street services that the insurance approval number you forwarded for Fleet Week Welcome Party expired on 08/15/2017. Can you please clarify the Insurance Certificate Approval Number.

Thanks Sandra

On Tue, Aug 15, 2017 at 9:33 AM, Sandra Ciaramitaro < sandra.ciaramitaro@lacity.org > wrote:

Good Morning

I submitted the insurance certificate approval number We should be good to go

On Mon, Aug 14, 2017 at 2:11 PM, Gianine Rizzi < grizzi@sanpedrobid.com wrote: Thank you Rauhman. I appreciate that.

On Aug 14, 2017 2:06 PM, "Rauhman Lavergne" < rauhman.lavergne@lacity.org wrote:

Good Afternoon Gianine.

I am glad to hear that the event went well.

I just sent a follow up to our Risk Management Dept. to let them know that we are two weeks out from the event. I will let you know if they give me a time frame.

Best Regards,

Rauhman Lavergne

Management Assistant Parking Facilities Division

Los Angeles Department of Transportation 213,972,4906

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On Mon, Aug 14, 2017 at 1:49 PM, Gianine Rizzi < grizzi@sanpedrobid.com wrote:

Hi Rauhman,

Thankd again for all your assistance for our event Sun. Everything went great!

Any updates from Risk management for our Aug. 30th event.

Getting worried we are 2 weeks out. Please advise.

Thanks, Gianine

On Aug 11, 2017 1:24 PM, "Rauhman Lavergne"

<rauhman.lavergne@lacity.org> wrote:

Good Afternoon,

Attached is the fully executed permit for CICLIVIA this weekend. Please let me know if you have any questions.

Best Regards,

Rauhman Lavergne

Management Assistant Parking Facilities Division

Los Angeles Department of Transportation 213.972.4906

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On Thu, Aug 10, 2017 at 2:55 PM, Rauhman Lavergne < rauhman.lavergne@lacity.org > wrote:

Gianine,

My pleasure.

Yes, we did. Just waiting for our Asset Management team to get back the insurance determination and anything else we need to proceed with the next event.

Best Regards,

Rauhman Lavergne

Management Assistant Parking Facilities Division

Los Angeles Department of Transportation 213.972.4906

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On Thu, Aug 10, 2017 at 2:45 PM, Gianine Rizzi < grizzi@sanpedrobid.com> wrote:

Thank you Raughman. We really appreciate all your support. Look forward to working with you on our next event.

Did you see the approval from Council District 15?

Talk to you soon.

All the best, Gianine

On Thu, Aug 10, 2017 at 1:53 PM, Rauhman Lavergne < rauhman.lavergne@lacity.org > wrote:

Hello Gianine,

It was my pleasure.

We just got the work order / log # for your event. It is Log # 175269 . This number is the number you can reference to parking enforcement should anyone be parked in the lot during the time of your event. I will be sending the main contract to the City Attorneys office soon. We may get it back after your event but that is okay. As long as you have this work order # you are good to go. We will get you the contract as soon as we have it back. Let us know if you have any guestions.

Best Regards,

Rauhman Lavergne

Management Assistant Parking Facilities Division

Los Angeles Department of Transportation 213.972.4906

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On Wed, Aug 9, 2017 at 2:45 PM, Gianine Rizzi qrizzi@sanpedrobid.com> wrote:

Thank you I really appreciate your follow up. Regarding the deposit that is great.

On Aug 9, 2017 2:29 PM, "Rauhman Lavergne" < rauhman.lavergne@lacity.org > wrote:

Re: Insurance Certificate Approved for San Pedro... Hello Gianine, Just wanted to let you know we just got your letter with all of the items we needed for your event this Sunday. I am going to order the signs now and will get you the work order # whenever I receive it. Also, we will be able to use your same deposit for the next event to make things a little easier. Let me know if you have any questions. Best Regards, Rauhman Lavergne Rauhman Lavergne Management Assistant Parking Facilities Division Los Angeles Department of Transportation 213.972.4906 Notice: The information contained in this message is proprietary information belonging to the City of Los Angeles and/or its Proprietary Departments and is intended only for the confidential use of the addressee. If you have received this message in error, are not the addressee, an agent of the addressee, or otherwise authorized to receive this information, please delete/destroy and notify the sender immediately. Any review, dissemination, distribution or copying of the information contained in this message is strictly prohibited. On Wed, Aug 9, 2017 at 11:20 AM, Gianine Rizzi <grizzi@sanpedrobid.com> wrote: Hi Raughman, We are in the process of getting the ABC approval. LAPD, and CD15 has already signed off. I can forward it with our application. Please let me know what other requirements we will need to submit once you know more. Thanks,

Gianine

On Wed, Aug 9, 2017 at 11:08 AM, Rauhman Lavergne <rauhman.lavergne@lacity.org> wrote: Gianine.

Because of the Beer Garden, it will change up the insurance requirement a bit. I will have to re-send it to our Risk Management team to get a determination. Also, you will need to provide us with an ABC permit that DOT will need to sign off on because the lot is our property. Let us know if you have any questions.

Best Regards,

Rauhman Lavergne Management Assistant Parking Facilities Division
Los Angeles Department of Transportation 213.972.4906
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< <u>grizzi@sanpedrobid.com</u> > wrote: Raughman,
Thanks so much. Here is some details.
Event Name: LA FLEET WEEK WELCOME PARTY Event Date: Wed. Aug. 30th, 2017 Event Hours - 5:00 PM - 10:00 PM Set-Up Time including Street Closure beginning at:10:00 AM End Time including Street Closure reopening: 1:00 PM
Location Parking Lot 735- located at 398 W. 5th St. San Pedro, CA 90731 Between 5th and 6th St. on Mesa St.
Lot will be utilized for event seating (tables and chairs) Beer Garden
I have CC'd Sandra Ciaramitaro and Jacob Haik from the Council office on this email. They will be able to provide approval. They are co-sponsoring the event.
Please let me know what else I need to supply. I am working on insurance as we speak.
Thank you, Gianine Rizzi
On Wed, Aug 9, 2017 at 10:24 AM, Rauhman Lavergne < rauhman.lavergne@lacity.org > wrote: Gianine,

Mill de Muchleseure	
Will do. My pleasure.	
We need to know exactly when you need the lot, including any set-up and break-down. We also need to know exactly what you will be using the lot for. Once we have that, we will have to check with the Council Office to see if they have any objections.	
Best,	
Rauhman Lavergne Management Assistant Parking Facilities Division	
Los Angeles Department of Transportation 213.972.4906	
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On Wed, Aug 9, 2017 at 10:16 AM, Gianine Rizzi	
grizzi@sanpedrobid.com > wrote: Hi Rauhman,	
Please let me know when it is received. We did priority overnight so it would arrive by Noon yesterday. Thanks for the head's up regarding the signs.	
Secondly, we have a second event I need to obtain the lot for. I am working on insurance right now. The event is for Wed. Aug. 30th, 2017. What would you recommend to start the process and expedite it for this second permit. Your input would be greatly appreciated.	
All the best,	
Gianine	
On Wed, Aug 9, 2017 at 10:02 AM, Rauhman Lavergne rauhman.lavergne@lacity.org wrote: Good Morning Gianine,	
I did check the tracking number this morning and noticed that your letter was delivered yesterday. Unfortunately, at this time, we still have not received it. Sometimes the mail room can take time to sort everything. Hopefully we should be receiving it soon.	

The signs will be ordered as soon as we receive payment and all the other necessary documents we requested. Once ordered, DOT will put the signs up on the lot 24 hours ahead of the event. Let us know if you have any other questions. Best. Rauhman Lavergne Management Assistant Parking Facilities Division Los Angeles Department of Transportation 213.972.4906 Notice: The information contained in this message is proprietary information belonging to the City of Los Angeles and/or its Proprietary Departments and is intended only for the confidential use of the addressee. If you have received this message in error, are not the addressee, an agent of the addressee, or otherwise authorized to receive this information, please delete/destroy and notify the sender immediately. Any review, dissemination, distribution or copying of the information contained in this message is strictly prohibited. On Wed, Aug 9, 2017 at 9:55 AM, Gianine Rizzi <grizzi@sanpedrobid.com> wrote: Hi Rauhman. Just confirming you have everything you need from us for our permit for this Sun. 8/13 for lot 735. Please let me know when to anticipate the signs? Do I install them, or does someone else. Please advise. Thank you, Gianine Rizzi On Tue, Aug 8, 2017 at 10:51 AM, Rauhman Lavergne <rauhman.lavergne@lacity.org> wrote: Gianine, No, that is fine. Just wanted to double check. I will let you know as soon as we receive it. Thank you, Rauhman Lavergne Management Assistant Parking Facilities Division

Los Angeles Department of Transportation 213.972.4906 Notice: The information contained in this message is proprietary information belonging to the City of Los Angeles and/or its Proprietary Departments and is intended only for the confidential use of the addressee. If you have received this message in error, are not the addressee, an agent of the addressee, or otherwise authorized to receive this information, please delete/destroy and notify the sender immediately. Any review, dissemination, distribution or copying of the information contained in this message is strictly prohibited. On Tue, Aug 8, 2017 at 10:50 AM, Gianine Rizzi <grizzi@sanpedrobid.com> wrote: It is in the package with the payment and the contract. Do you need me to scan and email it to you? On Tue, Aug 8, 2017 at 10:48 AM, Rauhman Lavergne <rauhman.lavergne@lacity.org> wrote: Gianine. Great, thank you. What is the status regarding the Workers Comp waiver? Best, Rauhman Lavergne Management Assistant Parking Facilities Division Los Angeles Department of Transportation 213.972.4906 Notice: The information contained in this message is proprietary information belonging to the City of Los Angeles and/or its Proprietary Departments and is intended only for the confidential use of the addressee. If you have received this message in error, are not the addressee, an agent of the addressee, or otherwise authorized to receive this information, please delete/destroy and notify the sender immediately. Any review, dissemination, distribution or copying of the information contained in this message is strictly prohibited. On Tue, Aug 8, 2017 at 10:21 AM, Gianine Rizzi <grizzi@sanpedrobid.com> wrote: Good Morning Raughman,

We sent our payment overnight and our signed agreement. Tracking Number: EL 543585674 US To answer your question we are a 501-C3 non-profit. We are the only organizers of the event. Let me know if you need any other clarification, and please confirm receipt of our payment and paperwork. Thanks. Gianine On Tue, Aug 8, 2017 at 9:13 AM, Rauhman Lavergne < rauhman.lavergne@lacity.org > wrote: Good Morning Lorena, Our Risk Management Division would like to know if you are the sole proprietor of the organization that the event permit is going under? Thank you, Rauhman Lavergne Management Assistant Parking Facilities Division Los Angeles Department of Transportation 213.972.4906 Notice: The information contained in this message is proprietary information belonging to the City of Los Angeles and/or its Proprietary Departments and is intended only for the confidential use of the addressee. If you have received this message in error, are not the addressee, an agent of the addressee, or otherwise authorized to receive this information, please delete/destroy and notify the sender immediately. Any review, dissemination, distribution or copying of the information contained in this message is strictly prohibited. On Mon, Aug 7, 2017 at 9:02 AM, Rauhman Lavergne <rauhman.lavergne@lacity.org> wrote: Good Morning, We are coming up close on the date for your event on August 13, 2017. Just wanted to let you know that we will

Re: Insurance Certificate Approved for San Pedro... need the WC waiver, the fees, and the deposit by no later than Wednesday August 9th before 1 pm so that we can order your "No Parking" signs for the event. If these items are not in our possession by that time, we can't guarantee that the sign shop will have enough time to put the signs on the lot for your event. Please let us know if you have any questions. Best Regards, Rauhman Lavergne Management Assistant Parking Facilities Division Los Angeles Department of Transportation 213.972.4906 Notice: The information contained in this message is proprietary information belonging to the City of Los Angeles and/or its Proprietary Departments and is intended only for the confidential use of the addressee. If you have received this message in error, are not the addressee, an agent of the addressee, or otherwise authorized to receive this information, please delete/destroy and notify the sender immediately. Any review, dissemination, distribution or copying of the information contained in this message is strictly prohibited. On Wed, Aug 2, 2017 at 4:07 PM, Rauhman Lavergne <rauhman.lavergne@lacity.org> wrote: Hi Gianine, The insurance looks good. We just need to have the signed contract, the workers comp waiver, and the fees and we will be good to go. I have sent all of this to Lorena. Let us know if you have any questions.

11 of 15 01/27/2018 04:58 PM

Best.

Rauhman Lavergne Management Assistant Parking Facilities Division

Los Angeles Department of Transportation 213.972.4906
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On Wed, Aug 2, 2017 at 3:11 PM, Gianine Rizzi < grizzi@sanpedrobid.com > wrote: Hi Rauhman,
I wanted to follow up to let you know the proof of insurance was uploaded yesterday to track4LA by our broker. (See below) Please confirm receipt. We are processing payment for our permit. Let us know what else you need to finalize the permit for the lot.
Thanks in advance.
Best Regards, Gianine Rizzi
Forwarded message From: "Lorena Parker" < <u>lparker@sanpedrobid.com</u> > Date: Aug 2, 2017 11:58 AM Subject: Fwd: Insurance Certificate Approved for San Pedro Property Owners Alliance To: "Gianine Rizzi" < <u>grizzi@sanpedrobid.com</u> > Cc:
Lorena Parker Executive Director San Pedro Property Owners' Alliance San Pedro Historic Waterfront

Business Improvement District 390 W. 7th Street San Pedro, CA 90731 T 310.832.2183 F 310.832.0685 Lparker@sanpedrobid.com www.sanpedrobid.com
Forwarded message From: < <u>cao.riskmgmt@lacity.org</u> > Date: Wed, Aug 2, 2017 at 8:54 AM Subject: Insurance Certificate Approved for San Pedro Property Owners Alliance To: <u>lparker@sanpedrobid.com</u> Cc: <u>rick.larue@nfp.com</u> , <u>heidi.fils@insurancewest.com</u>
Heidi Fils, The insurance submitted on behalf of your client is approved. It meets the minimum insurance requirements of Track4LA, The City of Los Angeles Insurance and Bond Internet Tracking System. San Pedro Property Owners Alliance Certificate Approval (CA) #122225
Certificate link: http://track4la.lacity.org:80/ DataServlet2010?action=7&is201 0=true&formid=122225& type=2010&emaillink=6122225 Please Note: Your client must comply with the insurance provisions of the contract, permit, lease or other agreement they have with the City of Los Angeles, the requirements of which may be greater than the minimum requirements of Track4LA®. Your client's compliance is

subject to audit and/or production of the insurance policies providing the required coverages.

Willful avoidance of financial responsibilities may subject the violator(s) to civil and criminal liabilities under the law, including but not limited to California False Claims Act, Government Code Section 12650 et seq.

Thank you for submitting your insurance and/or bond document.
The City of Los Angeles has

The City of Los Angeles has implemented Track4LA®, The Self Service Insurance Compliance Network to better serve the business community. It provides 24 hours/7 days a week instant electronic insurance approvals on the industry ACORD 25 insurance certificate. Please take a moment to visit the new Track4LA® Home Page to learn more about the system.

Insurance brokers may register to use the system from the Home Page.

http://Track4LA.lacity.org

Please contact us at (213) 978-7475 with any questions regarding Track4LA®. If you are working with the Port of Los Angeles, please contact us at (310) 732-3758.

Sandra Ciaramitaro
Council Aide/Special Events
Office of Councilmember
Joe Buscaino

Phone: <u>310-732-4515</u> Fax: <u>310-732-4500</u>

15th District

Sandra Ciaramitaro
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